

2019
\$

2018
\$

The Hutchins School Parent's Association

Income & Expense Statement

For the period ended 12 November 2018

	2019	2018
	\$	\$
Income		
Fair Income	5,002	-
Tuckshop Profit	17,978	25,855
Interest	1,119	152
Clothing Pool & Crested Sales	182	369
Parent Subscriptions	24,111	21,130
Fundraising Functions Net Profit	5,652	10,262
Miscellaneous Income	-	400
Total Income	<u>54,044</u>	<u>58,168</u>
Expenses		
Audit Fees	231	660
Postage	-	333
General Catering	763	302
Parents Association Projects	25,029	40,774
Fair Expenses	-	746
Social Functions	3,042	3,133
Miscellaneous Expense	136	523
Total Expenses	<u>29,202</u>	<u>46,471</u>
Net Surplus / (Deficit)	<u>24,843</u>	<u>11,697</u>

NOTE 1 - SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report prepared in order to satisfy the requirements of the Association's Incorporation Act (TAS)

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